

Solid Waste Licensing Projects							LAST DATA: May 31, 2007 by FPC				
Facility Name:	No:	Class:	County:	Project:	Date Received Last Submittal:	Project Lead:	Last Action Taken by Program and Date:	Application Deemed Complete	Anticipated Completion Date:	Completed	Comments:
Holcim Cement		III	Gallatin	Tire re-use facility	7/21/2000	Crowley	Holcim is preparing response to comments for DEQ review. Greg Halstein is preparing response to comments		6/30/2007		EIS Completed in July, 2006. Comment period closed 9/29/06.
Wolf Point	3	II	Roosevelt	New Class II landfill facility	5/2/2006	Stepp	10/3/05 Final meeting engineering changes adopted. 2/12/07 EA finalized. Legal opinion requested on 2/16/07.		6/10/2007		In review. Awaiting response from legal department.
Stillwater County Class III	386	III	Stillwater	Class III Closure	12/15/2006	McCoy	Closure inspection completed 5/7/2007			5/15/2007	Site Closed
Libby	99	II	Lincoln	Class IV License expansion	10/30/2006	McCoy	Colin McCoy visited site 5/22/07				Application on hold until EPA turns over site to Lincoln County
Coral Creek Landfill	328	II	Fallon	Class II license expansion	2/20/2007	Crowley	2/20/07 Revised design received. Staff draft of EA in preparation.	3/23/2007	6/6/2007		
Sheridan County Landfill	17	II	Sheridan	O&M Review	12/20/2006	McCoy	Corrections received 2/2/07, additional amendments requested, letter sent 2/2/07		6/30/2007		Awaiting update to O&M
Rosebud County Landfill	372	II	Rosebud	Phase 2 Cell	4/11/2007	Stepp	3/8/07 Met to discuss engineering comments. Information request letter mailed 3/14/07. Changes to Phase 2 plans & bid documents received 4/11/07. Engineering review completed 4/20.	4/11/2007		5/14/2007	Phase 2 approval letter mailed.
Southern Montana Electric	449	II	Cascade	New Class II industrial waste facility	3/20/2006	Crowley	License Issued 5/10/2007			5/10/2007	Final ROD issued 5/10/2007. License awaiting Health Officer Signature.
Baltrush Landfill	391	III	Hill	Closure	8/19/2005	McCoy	DEQ waiting written closure plan from facility. On 2/07 Colin McCoy spoke with property owner again requesting a written closure plan for the site.		6/22/2007		Will convert to JV facility
Lewis and Clark	360	II	L&C	Compost Plan/O&M Revision	11/30/2006	McCoy	Approved		4/12/2007	4/3/2007	sent 4/3/07
Gallatin County Logan Landfill	158a	II	Gallatin	Master Plan	1/11/2007	Stepp	Preliminary review completed. 3/20 Met to discuss comments. Preliminary Master Plan NOD on 5/3. Pending final Master Plan submittal on seismic and layout.			5/14/2007	Master Plan NOD letter mailed.
Gallatin County Logan Landfill	158a	II	Gallatin	Phase 3 Cell	1/11/2007	Stepp	Engineering review completed 3/11. Met to discuss comments on 3/20 & 5/3 . Final meeting Phase 3 Cell on 5/16. Phase 3 NOD letter mailed on 5/10/03. Pending final Phase 3 submittal on LCRS & QA/QC plan.		6/30/2007		Phase 3 NOD letter mailed 5/10/07.
Gallatin County Logan Landfill	158a	II	Gallatin	Site Financial Assurance Update	1/11/2007	Stepp	Change in Solid Waste District not able to meet trust mechanism. Submittal of 2005, 2006, and 2007 LOGO financial assurance updates pending.		6/10/2007		LOGO NOD letter mailed on 4/19/07.
City of Shelby	83	II	Toole	O&M review,	2/2/2005	McCoy	awaiting revision since 6/19/06		6/30/2007		
City of Billings	113b	II	Yellowstone	Master Plan	6/19/2006	Stepp	Master Plan review complete. 3/20 Met to discuss comments. Layout approved/NOD liner-cover Cell 3.	3/20/2007		4/30/2007	
City of Billings	113b	II	Yellowstone	Phase 3 Cell	6/19/2006	Stepp	Preliminary review complete. 3/20 Met to discuss comments. NOD alternative liner-cover demos mailed 4/30/07. Final Phase 3 design submittal pending.		7/31/2007		Phase 3 NOD mailed 4/30/07.
City of Billings	113b	II	Yellowstone	Site Financial Assurance Update	5/22/2007	Stepp	Process initiated for change of trustee and execution of new DEQ Trust Agreement form.		6/30/2007		Trustee change letter mailed 5/31/07.
Allied Waste Missoula Landfill	116a	II	Missoula	Master Plan	4/24/2007	Stepp	Final NOD comments mailed 2/28/2007. Final O&M, Closure, & methane/leachate systems plans submitted on 4/24/07. Final review complete.	4/24/2007		5/29/2007	Master Plan approval letter mailed.
Allied Waste Missoula Landfill	116a	II	Missoula	Cell 8 Design	3/12/2007	Stepp	3/30/07 Teleconf to discuss comments. Engineering review complete with QA/QC updates.	3/30/2007		4/30/2007	Cell 8 design approval letter mailed
Allied Waste Missoula Landfill	116a	II	Missoula	Site Financial Assurance Update	5/14/2007	Stepp	Closure, post-closure, and corrective action costs approved 5/31/07. NOD bond riders/trust attachments. Submittal pending for bond and trust changes.		6/30/2007		Cost est. approval & NOD bond riders/standby trust mailed 5/31/07.
MDT St. Regis		II	Mineral	Road kill Compost Facility	5/31/2007	Crowley	Application withdrawn 5/31/2007			5/31/2007	Withdrawn
MDT Bowmans Corner		II	Lewis and Clark	Road kill Compost Facility	2/16/2007	Crowley	Public comment period began 5/16/2007	3/23/2007	6/19/2007		Comment period closes 6/16/2007
MDT Thompson Falls		II	Sanders	Road kill Compost Facility	2/16/2007	Crowley	Public comment period began 5/16/2007	3/23/2007	6/19/2007		Comment period closes 6/16/2007
MDT Lewistown		II	Fergus	Road kill Compost Facility	2/26/2007	Crowley	Public comment period began 5/16/2007	3/23/2007	6/19/2007		Comment period closes 6/16/2007
Annual SW license renewals	all		All	Annual renewals	4/30/2007	Crowley	Data entry	4/1/2007	6/1/2007		96 facilities
Late Notices, SW license renewals			8 different	Annual renewals		Crowley		n/a	5/8/2007		11 facilities
Tatooine Electronics			Yellowstone	E-waste collection facility	4/30/2007	Hendrickson	Awaiting FA approval 5/25/2007	5/3/2007	6/4/2007		Awaiting FA.

Rainbow - Kerry Drew	433	III	Missoula	Enforcement	4/25/2007	Stepp	Enforcement (FID#795/CVID#3695) of Consent Order and landfill closure. Cover requirements and deed notation form completed. Case closed.			4/25/2007	Final approval letter mailed.
City of Big Timber	308	II	Sweetgrass	Site Financial Assurance Update	3/23/2007	Stepp	Insufficient site monitoring and FA cost estimates. Updates to CD and post-closure plan required.		6/30/2007		NOD post-closure care & FA mailed 5/2/07
Town of Jordan	416	IV		Site Financial Assurance Update	4/1/2007	Stepp	Insufficient Closure Plan and FA cost estimates. Required updates to CD and post-closure plan required by NOD mailed on 3/29/07. Further comments on details requested.		7/15/2007		Comments letter mailed on 4/16/2007.
City of Glendive	4	II	Dawson	Run-off Control Plan	1/11/2007	Stepp	Inadequate runoff control on Class III unit. Required update to SWPPP. Erosion Control submittal pending.		6/20/2007		NOD run-off mailed 4/9/07